

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	09/24/2012-09/28/2012	MTWTF..	30	10	500.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		MTWTF..		10		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	05:12:24 AM		EW12-112	30	500.00			
09/24/2012	Mo	05:35:25 AM		EW12-113	30	500.00			
09/25/2012	Tu	05:08:09 AM		EW12-113	30	500.00			
09/25/2012	Tu	05:42:24 AM		EW12-112	30	500.00			
09/26/2012	We	05:09:32 AM		EW12-115	30	500.00			
09/26/2012	We	05:38:16 AM		EW12-116	30	500.00			
09/27/2012	Th	05:09:28 AM		EW12-115	30	500.00			
09/27/2012	Th	05:23:13 AM		EW12-116	30	500.00			
09/28/2012	Fr	05:12:39 AM		EW12-116	30	500.00			
09/28/2012	Fr	05:44:04 AM		EW12-115	30	500.00			
2	WBZ NEWS	09/24/2012-09/28/2012	MTW.F..	30	8	720.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		MTW.F..		8		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:12:52 AM		EW12-112	30	720.00			
09/24/2012	Mo	06:55:56 AM		EW12-113	30	720.00			
09/25/2012	Tu	06:10:27 AM		EW12-113	30	720.00			
09/25/2012	Tu	06:38:03 AM		EW12-112	30	720.00			
09/26/2012	We	06:11:26 AM		EW12-115	30	720.00			
09/26/2012	We	06:58:19 AM		EW12-116	30	720.00			
09/28/2012	Fr	06:11:00 AM		EW12-116	30	720.00			
09/28/2012	Fr	06:36:44 AM		EW12-115	30	720.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
3	THE EARLY SHOW	09/24/2012-09/28/2012	MTWTF..	30	13	500.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
09/24/2012-09/30/2012		MTWTF..	13		500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	08:15:42 AM		EW12-112	30	500.00			
09/25/2012	Tu	07:28:00 AM		EW12-113	30	500.00			
09/25/2012	Tu	08:14:13 AM		EW12-112	30	500.00			
09/25/2012	Tu	08:27:55 AM		EW12-113	30	500.00			
09/26/2012	We	07:24:45 AM		EW12-115	30	500.00			
09/26/2012	We	08:13:44 AM		EW12-115	30	500.00			
09/26/2012	We	08:28:27 AM		EW12-116	30	500.00			
09/27/2012	Th	07:28:00 AM		EW12-115	30	500.00			
09/27/2012	Th	08:11:39 AM		EW12-116	30	500.00			
09/27/2012	Th	08:29:21 AM		EW12-115	30	500.00			
09/28/2012	Fr	07:29:15 AM		EW12-116	30	500.00			
09/28/2012	Fr	08:24:01 AM		EW12-115	30	500.00			
09/28/2012	Fr	08:41:56 AM		EW12-116	30	500.00			
4	WBZ NEWS	09/29/2012-09/29/2012	.....S.	30	2	250.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
09/24/2012-09/30/2012		.....S.	2		250.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/29/2012	Sa	05:22:23 AM		EW12-116	30	250.00			
09/29/2012	Sa	05:46:42 AM		EW12-115	30	250.00			
5	WBZ NEWS	09/29/2012-09/29/2012	.....S.	30	1	495.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S .		1		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	06:10:09 AM		EW12-116	30	495.00			
6	WBZ NEWS		09/29/2012-09/29/2012		. . . . . S .		30	1	485.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S .		1		485.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	07:45:03 AM		EW12-115	30	485.00			
7	SATURDAY EARLY SHOW		09/29/2012-09/29/2012		. . . . . S .		30	1	900.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S .		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	09:13:14 AM		EW12-116	30	900.00			
8	WBZ NEWS		09/30/2012-09/30/2012		. . . . . S		30	1	250.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/30/2012	Su	05:14:29 AM		EW12-116	30	250.00			
9	WBZ NEWS		09/30/2012-09/30/2012		. . . . . S		30	1	500.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>				
09/24/2012-09/30/2012		..... S		1	500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	06:23:32 AM		EW12-115	30	500.00			
10	WBZ NEWS	09/30/2012-09/30/2012	..... S		30	1	585.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>				
09/24/2012-09/30/2012		..... S		1	585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	07:28:41 AM		EW12-116	30	585.00			
11	WBZ NEWS	09/30/2012-09/30/2012	..... S		30	1	765.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>				
09/24/2012-09/30/2012		..... S		1	765.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	08:08:02 AM		EW12-115	30	765.00			
12	CBS SUNDAY MORNING	09/30/2012-09/30/2012	..... S		30	1	1,800.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>				
09/24/2012-09/30/2012		..... S		1	1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	09:32:30 AM		EW12-116	30	1,800.00			
13	RACHAEL RAY	09/25/2012-09/27/2012	. T . T . . .		30	2	550.00		
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T . T . . .		2		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	09:26:20 AM		EW12-113	30	550.00			
09/27/2012	Th	09:48:10 AM		EW12-116	30	550.00			
14	PRICE IS RIGHT		09/24/2012-09/28/2012		M . W . F . .		30	3	990.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M . W . F . .		3		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	10:59:26 AM		EW12-113	30	990.00			
09/26/2012	We	11:29:23 AM		EW12-115	30	990.00			
09/28/2012	Fr	10:59:11 AM		EW12-115	30	990.00			
15	WBZ NEWS		09/24/2012-09/28/2012		M T . T F . .		30	4	600.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T . T F . .		4		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	12:09:34 PM		EW12-112	30	600.00			
09/25/2012	Tu	12:23:18 PM		EW12-112	30	600.00			
09/27/2012	Th	12:11:18 PM		EW12-115	30	600.00			
09/28/2012	Fr	12:24:35 PM		EW12-116	30	600.00			
16	DR. PHIL		09/24/2012-09/28/2012		M T W T F . .		30	5	600.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			MTWTF..		5		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	03:38:27 PM		EW12-113	30	600.00			
09/25/2012	Tu	03:40:36 PM		EW12-113	30	600.00			
09/26/2012	We	03:19:58 PM		EW12-116	30	600.00			
09/27/2012	Th	03:46:08 PM		EW12-116	30	600.00			
09/28/2012	Fr	03:10:48 PM		EW12-115	30	600.00			
17	JUDGE JUDY		09/24/2012-09/28/2012		MTWTF..		30	5	800.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			MTWTF..		5		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	04:12:13 PM		EW12-112	30	800.00			
09/25/2012	Tu	04:19:27 PM		EW12-112	30	800.00			
09/26/2012	We	04:24:55 PM		EW12-116	30	800.00			
09/27/2012	Th	04:17:41 PM		EW12-115	30	800.00			
09/28/2012	Fr	04:25:23 PM		EW12-116	30	800.00			
18	JUDGE JUDY		09/24/2012-09/27/2012		MTWT...		30	4	800.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			MTWT...		4		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	04:40:00 PM		EW12-113	30	800.00			
09/25/2012	Tu	04:48:39 PM		EW12-113	30	800.00			
09/26/2012	We	04:54:32 PM		EW12-116	30	800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/27/2012	Th	04:40:51 PM		EW12-116	30	800.00			
19	5PM NEWS		09/24/2012-09/28/2012		M T W T F . .		30	5	1,000.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		5		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	05:29:27 PM		EW12-112	30	1,000.00			
	09/25/2012	Tu	05:28:06 PM		EW12-115	30	1,000.00			
	09/26/2012	We	05:11:58 PM		EW12-115	30	1,000.00			
	09/27/2012	Th	05:13:26 PM		EW12-115	30	1,000.00			
	09/28/2012	Fr	05:13:16 PM		EW12-115	30	1,000.00			
20	530PM NEWS		09/24/2012-09/28/2012		M T W T F . .		30	5	1,100.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		5		1,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	05:44:14 PM		EW12-113	30	1,100.00			
	09/25/2012	Tu	05:56:10 PM		EW12-116	30	1,100.00			
	09/26/2012	We	05:39:14 PM		EW12-116	30	1,100.00			
	09/27/2012	Th	05:55:30 PM		EW12-116	30	1,100.00			
	09/28/2012	Fr	05:40:41 PM		EW12-116	30	1,100.00			
21	WBZ NEWS		09/24/2012-09/28/2012		M . W . F . .		30	6	1,350.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M . W . F . .		6		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:11:30 PM		EW12-112	30	1,350.00			
09/24/2012	Mo	06:26:56 PM		EW12-113	30	1,350.00			
09/26/2012	We	06:21:31 PM		EW12-115	30	1,350.00			
09/26/2012	We	06:29:30 PM		EW12-116	30	1,350.00			
09/28/2012	Fr	06:10:20 PM		EW12-115	30	1,350.00			
09/28/2012	Fr	06:26:00 PM		EW12-116	30	1,350.00			
22	WHEEL OF FORTUNE		09/24/2012-09/27/2012		M T W T . . .		30	4	1,800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T . . .		4		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:59:27 PM		EW12-112	30	1,800.00			
09/25/2012	Tu	07:07:36 PM		EW12-115	30	1,800.00			
09/26/2012	We	07:06:06 PM		EW12-115	30	1,800.00			
09/27/2012	Th	07:12:57 PM		EW12-115	30	1,800.00			
23	JEOPARDY !		09/24/2012-09/27/2012		M T W T . . .		30	4	2,800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T . . .		4		2,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	07:42:31 PM		EW12-113	30	2,800.00			
09/25/2012	Tu	07:34:57 PM		EW12-116	30	2,800.00			
09/26/2012	We	07:42:46 PM		EW12-116	30	2,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/27/2012	Th	07:35:30 PM		EW12-116	30	2,800.00			
24	PATRIOTS ALL ACCESS			09/28/2012-09/28/2012		. . . . F . .		30	1	2,800.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			. . . . F . .		1		2,800.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/28/2012	Fr	07:50:20 PM		EW12-115	30	2,800.00			
25	WHEEL OF FORTUNE			09/29/2012-09/29/2012		. . . . . S .		30	1	810.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			. . . . . S .		1		810.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa				30				Credit
26	JEOPARDY!			09/29/2012-09/29/2012		. . . . . S .		30	1	900.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			. . . . . S .		1		900.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	07:51:06 PM		EW12-116	30	900.00			
27	2 BROKE GIRLS/MIKE & MOLLY			09/24/2012-09/24/2012		M . . . . .		30	4	14,000.00
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates			MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012		M . . . . .			1		14,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo				30			14,000.00	Preempted
09/24/2012	Mo	07:59:31 PM	09/24/2012	EW12-112	30	13,000.00	13,000.00		Makegood in HOW I MET MOM/PART
09/25/2012	Tu	08:52:31 AM	09/24/2012	EW12-112	30	500.00	500.00		Makegood in THE EARLY SHOW
09/26/2012	We	07:55:09 AM	09/24/2012	EW12-116	30	500.00	500.00		Makegood in THE EARLY SHOW
28	NCIS	09/25/2012-09/25/2012			. T . . . . .		30	1	13,500.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012		. T . . . . .			1		13,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	07:59:31 PM		EW12-115	30	13,500.00			
29	CRIMINAL MINDS	09/26/2012-09/26/2012			. . W . . . .		30	1	10,000.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012		. . W . . . .			1		10,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	09:33:05 PM		EW12-115	30	10,000.00			
30	PERSON OF INTEREST	09/27/2012-09/27/2012			. . . T . . .		30	1	11,000.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

Page 11 of 14

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		... T ...		1		11,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/27/2012	Th	09:48:43 PM		EW12-115	30	11,000.00			
31	ELEMENTARY		09/27/2012-09/27/2012		... T ...		30	1	9,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		... T ...		1		9,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/27/2012	Th	10:47:37 PM		EW12-116	30	9,000.00			
32	CSY: NY		09/28/2012-09/28/2012		.... F ..		30	1	6,300.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		.... F ..		1		6,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/28/2012	Fr	08:34:51 PM		EW12-116	30	6,300.00			
33	48 HOURS MYSTERY		09/29/2012-09/29/2012		..... S .		30	1	6,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		..... S .		1		6,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	10:41:09 PM		EW12-115	30	6,000.00			
34	60 MINUTES		09/30/2012-09/30/2012		..... S		30	1	19,000.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S	1	19,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	06:58:30 PM		EW12-115	30	19,000.00			
35	THE GOOD WIFE	09/30/2012-09/30/2012	.....S	30	1	13,500.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S	1	13,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	09:51:22 PM		EW12-116	30	13,500.00			
36	WBZ NEWS	09/24/2012-09/27/2012	M..W T...	30	6	2,700.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M..W T...	6	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	11:12:47 PM		EW12-112	30	2,700.00			
09/24/2012	Mo	11:30:17 PM		EW12-113	30	2,700.00			
09/26/2012	We	11:11:55 PM		EW12-116	30	2,700.00			
09/26/2012	We	11:28:34 PM		EW12-115	30	2,700.00			
09/27/2012	Th	11:22:05 PM		EW12-115	30	2,700.00			
09/27/2012	Th	11:31:46 PM		EW12-116	30	2,700.00			
37	WBZ NEWS	09/29/2012-09/29/2012	.....S.	30	1	2,700.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

Page 13 of 14

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . . . . S .	1		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	11:21:30 PM		EW12-116	30	2,700.00			
38	WBZ NEWS	09/30/2012-09/30/2012	. . . . . S		30	1	2,700.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . . . . S	1		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	11:11:13 PM		EW12-115	30	2,700.00			
39	DAVID LETTERMAN	09/24/2012-09/28/2012	M T W T F . .		30	5	1,300.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M T W T F . .	5		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	12:14:26 AM		EW12-112	30	1,300.00			
09/25/2012	Tu	11:58:43 PM		EW12-116	30	1,300.00			
09/26/2012	We	11:57:04 PM		EW12-116	30	1,300.00			
09/27/2012	Th	12:14:20 AM		EW12-115	30	1,300.00			
09/28/2012	Fr	11:57:21 PM		EW12-115	30	1,300.00			
40	STYLE BOSTON	09/29/2012-09/29/2012	. . . . . S .		30	1	450.00		
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58398  
Contract Dates: 09/24/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 12099

Invoice Num: 1061-543741  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S.		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	11:56:55 PM		EW12-115	30	450.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		115		211,760.00		31,764.00	179,996.00	14,000.00	14,000.00 0.00

<b>Billing Notes</b> CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>CONTROLLERS OFFICE: WBZ-TV</b>  (617) 562-5022	<b>Gross Billing</b>	211,760.00
	<b>Trade Value</b>	0.00
	<b>Agency Commission</b>	31,764.00
	<b>Local Tax</b>	0.00
	<b>State Tax</b>	0.00
	<b>Pre Paid Amount</b>	0.00
	<b>Pay This Amount</b>	179,996.00

Warranty - We warrant the above broadcasts were made according to the official station log.